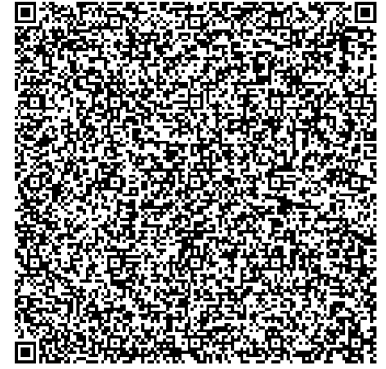


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : TAMIL NADU

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI540821222 Date : 06-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-MAR-2023 11:23:00 AM Acknowledgement Number : 152314065249145 IRN : 22be70db01247baf87522bc110aac831ca 041e193ab14e81045ef683e1bc4f08 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI308R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI308R/INENR/MEDUIF715961 Bill of Lading Number : MEDUIF715961
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	REEFER CONTAINER PLUGGING AND MONITORING OPERATIONS COST CONTRIBUTION	996519	USD	85.26	40HR	1	38.00	38.00	3,239.88	0.00	3,239.88		0.00		0.00	18%	583.18
3	CONTAINER REUTILIZATION CHARGE	996519	USD	85.26	40HR	1	250.00	250.00	21,315.00	0.00	21,315.00		0.00		0.00	18%	3,836.70
4	TERMINAL HANDLING CHARGE	996711	USD	85.26	40HR	1	300.00	300.00	25,578.00	0.00	25,578.00		0.00		0.00	18%	4,604.04
5	MANDATORY USER CHARGE (MUC)	996711	USD	85.26	40HR	1	450.00	450.00	38,367.00	0.00	38,367.00		0.00		0.00	18%	6,906.06
	TOTAL							1,038.00	88,499.88	0.00	88,499.88		0.00		0.00		15,929.98
2	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
	TOTAL							170.00	170.00	0.00	170.00		0.00		0.00		30.60

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288

IN363-comm.chennai@msc.com

State : TAMIL NADU

GSTIN :	33AACCM4945P1Z2	Vessel / Voyage :	MSC SPRING III/SI308R
Serial no. of Invoice :	TN01EMI540821222	Line :	Mediterranean Shipping Company
Date :	06-MAR-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	SAINT PETERSBURG
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/15226/SI308R/INENR/MEDUIF715961
Acknowledgement Date :	06-MAR-2023 11:23:00 AM	Bill of Lading Number :	MEDUIF715961
Acknowledgement Number :	152314065249145		
IRN :	22be70db01247baf87522bc110aac831ca		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	State :	KERALA
Address :	FIRST FLOOR, 39/3202E SRI SIDDHIVHARAM	State Code :	32
State : KERALA	Pin Code : 682016		
State Code :	32		
GSTIN / Unique ID :	32AAXCS7126B1ZB		
PAN :	AAXCS7126B		

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST		
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount	
6	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
9	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
10	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	6,250.00	6,250.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00	
11	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	17,417.00	17,417.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06	
TOTAL								26,392.00	26,392.00	0.00	26,392.00		0.00		0.00		18%	4,750.56
8	EMERGENCY OPERATIONS SURCHARGE	996519	USD	85.26	40HR	1	1,000.00	1,000.00	85,260.00	0.00	85,260.00		0.00		0.00	18%	15,346.80	
TOTAL								1,000.00	85,260.00	0.00	85,260.00		0.00		0.00		18%	15,346.80
Total										Sum	200,321.88	0.00					36,057.94	
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THIRTY-EIGHT ONLY																	36,057.94	
Invoice Total (In words) : RUPEES TWO LAKH THIRTY-SIX THOUSAND THREE HUNDRED SEVENTY-NINE AND PAISE EIGHTY-TWO ONLY																	236,379.82	

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THIRTY-EIGHT ONLY
 Invoice Total (In words) : RUPEES TWO LAKH THIRTY-SIX THOUSAND THREE HUNDRED SEVENTY-NINE AND PAISE EIGHTY-TWO ONLY

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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